

INVOICE

DATE

7/31/2021

INVOICE NO

#011

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

956-279-3097

drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

August 1- 31, 2021

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$17,539.33**

- Conducted calls with each subject matter expert and the Monitor
- Coordinated and conducted biweekly group calls with the Monitoring Team
- Coordinated and conducted biweekly calls with the Parties
- Reviewed and coordinated the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Drafted and delivered memo documenting the Monitor's Office Review of the policies submitted by PRPB
- Worked with monitoring staff to outline the third quarterly Monitoring Team newsletter
- Maintained the Federal Monitoring Team's Facebook and Twitter accounts and newsletter distribution service
- Worked with the Administrative Director to secure translation services (for FPM newsletter) as well as other office supplies (i.e., business cards, t-shirts, whiteboard)
- Managed the delivery of the data for CMR-5 by PRPB into Dropbox
- Continued working with the Data Analyst on the data requests for CMR-5
- Submitted interim data requests for CMR-5 to PRPB
- Participated in the Monitor site visit on August 17th -20th and related meetings and monitoring observations
- Worked with the Administrative Director and the Administrative Assistant to draft the schedule(s) for the September site visits
- Reviewed the PRPB response to the CMR-4 Report
- Reviewed applicant proposals for the Community Survey
- Participated on a call with USDOJ to discuss PRPB Domestic Violence/Sexual Assault case reviews
- Began working with the Data Analyst on the data requests for CMR-6
- Worked with the Data Analyst and staff to finalize the revised CMR Report Template
- Participated on P253 call on August 31st

Flat Rate Total Wages*	\$15,833.33
Travel Expenses (see page 2)	\$ 1,706.00
Total Due	\$ 17,539.33

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

August 31, 2021

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: August 17-20, 2021

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 872.40	1	\$ 872.40
Baggage	\$ -	2	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	1	\$ -
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.56	0	\$ -
Lodging	\$ 135.70	3	\$ 407.10
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
Parking @ airport (days)	\$ 6.00	4	\$ 24.00
Total			\$ 1,706.00

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098

From: [United Airlines, Inc.](#)
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation F3NF6N
Date: Sunday, July 11, 2021 11:45:25 AM



Sun, Jul 11, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

F3NF6N

Flight 1 of 4 UA6224

Class: United Economy (W)

Tue, Aug 17, 2021

09:15 AM

McAllen, TX, US (MFE)

Tue, Aug 17, 2021

10:35 AM

Houston, TX, US (IAH)

Flight Operated by Mesa Airlines dba United Express.

Flight 2 of 4 UA701

Class: United Economy (W)

Tue, Aug 17, 2021

12:00 PM

Houston, TX, US (IAH)

Tue, Aug 17, 2021

05:32 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (Q)

Fri, Aug 20, 2021

07:15 AM

San Juan, PR, US (SJU)

Fri, Aug 20, 2021

10:56 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA4288

Class: United Economy (Q)

Fri, Aug 20, 2021

12:40 PM

Fri, Aug 20, 2021

01:59 PM

Houston, TX, US (IAH)

McAllen, TX, US (MFE)

Flight Operated by Commutair dba United Express.

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162357384329**Frequent Flyer: **UA-XXXXX985 Premier Silver**Seats: **MFE-IAH 11A****IAH-SJU 15A****SJU-IAH 14F****IAH-MFE 03A**

Purchase Summary

Method of payment:

American Express ending in**1008**

Date of purchase:

Sun, Jul 11, 2021

Airfare:

805.00 USD

U.S. Transportation Tax:

38.20 USD

September 11th Security Fee:

11.20 USD

U.S. Passenger Facility Charge:

18.00 USD

Total Per Passenger:

872.40 USD

Total:

872.40 USD

Carbon Footprint

Your estimated carbon footprint for this trip is **0.64454 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez								
Date	Flight	From/To	Award Miles	PQM	PQS	PQD	PQP	PQF
Tue, Aug 17, 2021	6224	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	343	0	0.0	49	49	1
Tue, Aug 17, 2021	701	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2149	0	0.0	307	307	1
Fri, Aug 20, 2021	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	2723	0	0.0	389	389	1
Fri, Aug 20, 2021	4288	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	434	0	0.0	62	62	1
MileagePlus accrual totals:			5649	0	0.0	807	807	4



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Room: 0314
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 9993
CRS Number 88311403

Marriott Rewards # 286891726

Name:

Arrive: 08-17-21

Time: 18:01

Depart: 08-20-21

Folio Number: 671602

Date	Description	Charges	Credits
08-17-21	Package	115.00	
08-17-21	Government Tax	10.35	
08-17-21	Hotel Fee	10.35	
08-18-21	Comedor - Guest Charge	4.48	
08-18-21	Package	115.00	
08-18-21	Government Tax	10.35	
08-18-21	Hotel Fee	10.35	
08-19-21	COMEDOR- Guest Charge (Breakfast)	4.48	
08-19-21	Package	115.00	
08-19-21	Government Tax	10.35	
08-19-21	Hotel Fee	10.35	
08-20-21	American Express		416.06
	Card # XXXXXXXXXXXX1008		
	Balance		0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.